## EXETER FIRE DEPARTMENT MONTHLY CONSOLIDATED REPORT

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**FIRE LOSS** 

**TOTAL FIRE LOSS \$** 

Structure

Vehicles

Other

2000

9500

0

11,500

MO: FEBRUARY	2019				THE	TILLE	LACT
PART 1 FII	THIS RE MO.	THIS YTD	LAST YTD	ALARMS	THIS MO.	THIS YTD	LAST YTD
Appliance	1	2	1	Master Box, Fire Alarm	15	35	25
Brush	1	1	0	Fire Alarm Maint/Malfunction	6	10	8
Chimney	1	1	0	Sprinkler System Malfunction	1	1	7
Structure	1	3	2	Fire Alarm, Private	3	13	21
Trash	0	0	0		•		
Vehicle	3	4	1				
Explosion	0	0	0	EMERG. RESPONSES	96	199	213
Spill, Leak w/Fire	0	0	0				
Electrical	0	0	4		THIS	THIS	THIS
Explosion	0	0	0	SERVICE CALLS	MO.	YTD	YTD
Unauthorized Burn	0	1	1	Fire Alarm System	15	37	53
Controlled Burn	0	0	0	Radio Box System	24	95	167
Bomb Scare	0	0	0	Fire Permits Issued	6	14	17
Smoke in the Area	0	3	0	Service Call, Not Classified	0	2	2
Smoke in the Building	0	1	4	,			
Water Emergency	0	1	4	TOTAL PART I	166	406	513
Smoke/Odor Removal	1	1	0				LAST
Power Line Down	6	6	6	PART II PREVENTION	MO.	YTD	YTD
Wires Arcing/Short Electi	rical 1	1	1	Plan Reviews	1	1	0
Building Collapse	0	0	0	Drills/Public Education	8	14	2
Fire Investigation	0	0	2	Pre-Planning	0	0	0
Fire Mutual Aid, Given	3	7	5	Inspections			
Fire Mutual Aid, Received	0 b	1	5	Assembly .	0	1	2
Fire, Not Classified	0	1	1	Education	1	5	8
				Healthcare	1	1	2
HAZ. MATERIAL				Residential	5	9	5
Chemical Leak/Spill	0	0	0	Mercantile	0	1	0
LPG/Nat'l Gas Leak	1	7	13	Business	6	15	4
Gas, Leak, Spill	0	0	3	Industrial/Storage	0	0	1
Hazmat Investigation	0	0	0	Hazard Inspection	1	1	0
Carbon Monoxide	4	7	13	Oil Burner Inspection	4	6	8
Hazmat, N/C Above	0	0	1	Site Inspection/Multi	4	8	0
				Day Care Life Safety	3	3	2
RESCUE				Tank Removal Inspection	0	0	0
Auto Accident/Extrication	9	16	22	Permits			
Industrial Accident	0	0	0	Assembly	0	1	0
Lock In/Out	3	10	9	Blasting	0	0	0
Water Rescue	0	0	0	Oil Burner	4	6	3
Search	0	0	0	Fire Alarm	0	2	4
Elevator Emergency	0	2	4	Extingushing System	0	0	2
Assist Ambulance	36	61	44	Tank Removal Inspection	0	0	0
Assist Police	0	1	3	Wool/Pellet	0	0	0
Rescue N/C Above	0	2	3	TOTAL PART II	38	74	43
				Monthly			
<b>Emergency Responses</b>	71	140	152	Property Total Value	136900	,	

168700

0

0

168,700

0

44500

0

44,500

Year to Date	
Property T	136,900
Vs. Estimated Damage	2,000
Percentage Lost	1.5%

2000

1.50%

Vs. Estimated Damage

Percentage Lost

AMBULANCE - PART	III	THIS MO.	THIS YTD	THIS YTD	STATISTICAL INFO:			
					Personnel - Total	42		
Allergic Reaction		2	8	2				
Behavioral		4	13	19	a. Administrative	4		
Cardivascular		34	68	67	b. Permanent FF	27		
Diabetic		1	5	2	c. Civilian	1		
Gastrointestinal		25	46	37	d. Call FF	10		
Heat/Hyperthermia		0	0	0				
Hypothermia/Frostbite		0	0	0	Training Hours	THIS	THIS	LAST
Neurological		5	11	11		MO.	YTD	YTD
OB/GYN		1	1	3	a. Permanent	192	402	473
Poisoning/Overdose		4	10	5	b. Call	1	1	35
Opiod Response		1	1	4				
Respitorary Distress		12	23	37				
Toxic Exposure		1	2	2	TOTAL HOURS	193	403	508
Trauma		46	88	111				
Urinary Tract		1	2	0				
Vascular		6	7	6		THIS	THIS	LAST
Lift Assist		10	19	16	PART IV HEALTH	MO.	YTD	YTD
Hospital to Hospital		0	1	0				
Ambulance, Not Classif	fied	11	18	9	<ol> <li>Rest./Food Service</li> </ol>	6	15	26
Ambulance Mutual Aid,	Given	4	11	10	2. Residential Inspection	0	6	8
Ambulance Mutual Aid,	Rec'd	1	1	4	3. Business Inspection	0	0	3
·					4. Child Care Inspection	2	3	0
<b>AMBULANCE TOTAL</b>		158	302	332	5. Animal Complaint	0	0	0
					6. Nuisances	2	5	3
<b>TOTAL PATIENT CON</b>	ITACT	168	302	346	7. Disease Control/Rep.	0	0	0
					8. Healthcare/Hospital	0	2	4
						-	_	
	THIS	THIS	LAST		Miscellaneous	0	8	7
	THIS MO.	THIS YTD	LAST YTD		9. Miscellaneous	0	8	7
Medicare/Medicaid	MO.	YTD	YTD					
Medicare/Medicaid	MO. 85	YTD 171	YTD 201		9. Miscellaneous  TOTAL PART IV	0 <b>10</b>	8 <b>39</b>	7 51
Commercial Ins.	MO. 85 18	YTD 171 38	YTD 201 53					
Commercial Ins. Vehicle Insurance	MO. 85 18 2	YTD 171 38 2	YTD 201 53 0		TOTAL PART IV	10	39	51
Commercial Ins. Vehicle Insurance Self Pay	MO. 85 18 2 2	YTD 171 38 2 9	YTD 201 53 0 13			10 THIS	39	51 LAST
Commercial Ins. Vehicle Insurance	MO. 85 18 2	YTD 171 38 2	YTD 201 53 0		TOTAL PART IV	10	39	51
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47	YTD 171 38 2 9 82	YTD 201 53 0 13 82		TOTAL PART IV	10 THIS	39	51 LAST
Commercial Ins. Vehicle Insurance Self Pay	MO. 85 18 2 2 47	YTD 171 38 2 9 82	YTD 201 53 0 13 82		TOTAL PART IV  AMBULANCE REVENUE  Accounts Billed	10 THIS MO. 100	39 THIS YTD 183	51 LAST YTD 187
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47	YTD 171 38 2 9 82 SERVICE	YTD 201 53 0 13 82	LAST	TOTAL PART IV  AMBULANCE REVENUE  Accounts Billed  Amount Billed	<b>THIS MO</b> .  100  57465	39 THIS YTD 183 104368	51  LAST YTD  187  99336
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47	YTD 171 38 2 9 82 SERVICE	YTD 201 53 0 13 82	LAST YTD	TOTAL PART IV  AMBULANCE REVENUE  Accounts Billed	10 THIS MO. 100	39 THIS YTD 183	51 LAST YTD 187
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO.	YTD 201 53 0 13 82 THIS YTD	YTD	TOTAL PART IV  AMBULANCE REVENUE  Accounts Billed  Amount Billed	<b>THIS MO</b> .  100  57465	39 THIS YTD 183 104368	51  LAST YTD  187  99336
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58	YTD 201 53 0 13 82 THIS YTD 105	<b>YTD</b> 74	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected	THIS MO. 100 57465 32,203	THIS YTD 183 104368 77,444	51 LAST YTD 187 99336 84,698
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO.	YTD 201 53 0 13 82 THIS YTD	YTD	TOTAL PART IV  AMBULANCE REVENUE  Accounts Billed  Amount Billed	<b>THIS MO</b> .  100  57465	39 THIS YTD 183 104368	51  LAST YTD  187  99336
Commercial Ins. Vehicle Insurance Self Pay No Transport	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58	YTD 201 53 0 13 82 THIS YTD 105	<b>YTD</b> 74	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected	10 THIS MO. 100 57465 32,203	39 THIS YTD 183 104368 77,444 THIS	51  LAST YTD  187  99336 84,698  THIS
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58	YTD 201 53 0 13 82 THIS YTD 105	<b>YTD</b> 74	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected	10 THIS MO. 100 57465 32,203	39 THIS YTD 183 104368 77,444 THIS	51  LAST YTD  187  99336 84,698  THIS
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed	10 THIS MO. 100 57465 32,203 THIS MO.	THIS YTD  183  104368 77,444  THIS YTD  153	51  LAST YTD  187  99336 84,698  THIS YTD  247
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed	10 THIS MO. 100 57465 32,203 THIS MO. 151 48006	THIS YTD  183  104368 77,444  THIS YTD  153  48181	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed	10 THIS MO. 100 57465 32,203 THIS MO.	THIS YTD  183  104368 77,444  THIS YTD  153  48181	51  LAST YTD  187  99336 84,698  THIS YTD  247
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Billed  Amount Collected	THIS MO. 100 57465 32,203 THIS MO. 151 48006 21080	THIS YTD  183  104368 77,444  THIS YTD  153  48181 21255	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed	10 THIS MO. 100 57465 32,203 THIS MO. 151 48006	THIS YTD  183  104368 77,444  THIS YTD  153  48181	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Billed  Amount Collected	THIS MO. 100 57465 32,203 THIS MO. 151 48006 21080 THIS	THIS YTD  183  104368 77,444  THIS YTD  153  48181 21255  THIS	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520  THIS
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Billed  Amount Collected	THIS MO. 100 57465 32,203 THIS MO. 151 48006 21080 THIS	THIS YTD  183  104368 77,444  THIS YTD  153  48181 21255  THIS	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520  THIS
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE	THIS MO.  100  57465 32,203  THIS MO.  151  48006 21080  THIS MO.  5	THIS YTD  183  104368 77,444  THIS YTD  153  48181 21255  THIS YTD  16	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520  THIS YTD  18
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed Amount Billed Amount Collected  FIRE DEPT. REVENUE  Accounts Billed Amount Collected  HEALTH DEPT. REVENUE  Accounts Billed Amount Collected	THIS MO.  100  57465 32,203  THIS MO.  151  48006 21080  THIS MO.  5  1775	39 THIS YTD 183 104368 77,444 THIS YTD 153 48181 21255 THIS YTD 16 5400	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520  THIS YTD  18  4550
Commercial Ins. Vehicle Insurance Self Pay No Transport  BREAKDOWN BY AME	MO. 85 18 2 2 47 BULANCE	YTD 171 38 2 9 82 SERVICE THIS MO. 58 42	YTD 201 53 0 13 82 THIS YTD 105 78	<b>YTD</b> 74 92	AMBULANCE REVENUE  Accounts Billed  Amount Billed  Amount Collected  FIRE DEPT. REVENUE  Accounts Billed  Amount Billed  Amount Collected  HEALTH DEPT. REVENUE	THIS MO.  100  57465 32,203  THIS MO.  151  48006 21080  THIS MO.  5	THIS YTD  183  104368 77,444  THIS YTD  153  48181 21255  THIS YTD  16	51  LAST YTD  187  99336 84,698  THIS YTD  247  38236 26520  THIS YTD  18